

Food Pantry Network of Licking County

823 Steel Avenue
P.O. Box 4284
Newark, Ohio 43055

2004-2005 annual report to the community



June 30, 2005

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2004-2005 Board of Directors

Officers

Bob Knoesel	Chairperson
John Rossignol	Vice-Chairperson Operations
Rick Snoor	Vice-Chairperson Resources
Darlene Callison	Secretary
Linda Martin	Treasurer
Jim Van Guilder	Immediate Past Chairperson

Directors

Doug Blacksten
Tom Gordon
George Haller
Leeann Kapp
Lil Six

Honorary Board Member

Ed Cobb

Executive Director

Charles S. Moore

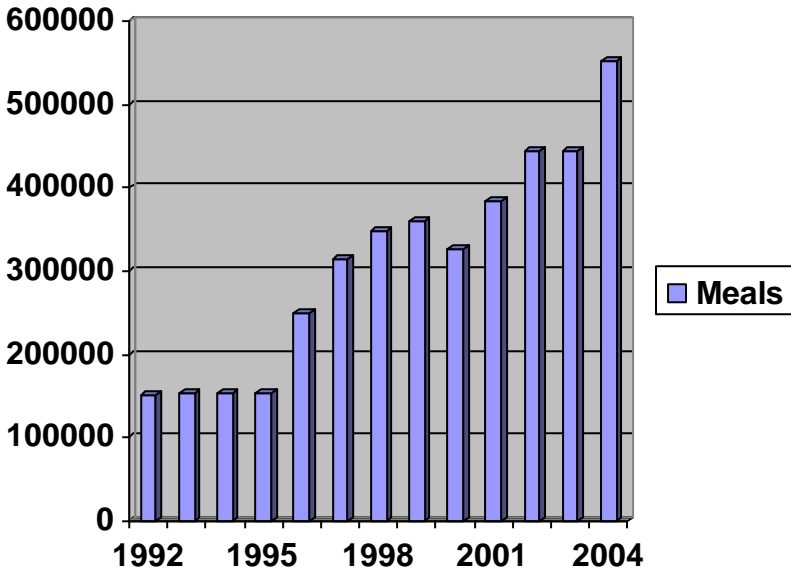


Service Data

Calendar 2004

Requests for assistance	22,176
Individuals served	95,535
Children served	33,447
Seniors served (age 60-up)	5,785
Meals served	552,363

Individual meals served 1992-2004




Affiliated Pantries and Agencies

Pantries

Bible Temple of God
Buckeye Lake (LEADS)
Cherry Valley Family Life Center
Eastside (Christ United Methodist Church)
Evans Community Center (LEADS) in Pataskala
First Nazarene Church
Jacksontown United Methodist Church
Last Call Outreach Ministries (Open Pantry)
Marne United Methodist Church
New Beginnings
Old Country Church
Pataskala Church of the Nazarene
Pleasantview United Methodist Church
Salvation Army
Second Presbyterian Church
Seventh Day Adventist
St. Johns Lutheran Church
St. Vincent DePaul Society
Utica (LEADS)
World Global Ministries
Wright Memorial United Methodist Church (Baby Pantry)

Other Agencies

American Red Cross
Camp Obannon
Denison Community Association
Licking County Aging Program
Linnville Lighthouse Teen Center
Southside Kid's Cafe
Salvation Army Soup Kitchen and Shelter
Spencer House
The Main Place
Youth Engaged In Service



Statement of Financial Position

(Un-audited) July 1, 2004– June 30, 2005

Public Support & Revenue

Donations	\$ 284,649
Grants	\$ 41,750
Interest	\$ 3,513
Miscellaneous	\$ 10,843
In-Kind Donations*	<u>\$ 1,429,987</u>
Total Public Support & Revenue	\$ 1,770,742

Expenses

Program Services	
Collection, storage and distribution of food	\$ 254,367
Value of Food Distributed*	<u>\$ 1,453,997</u>
Total Program Services	\$ 1,708,364
Supporting Services	
Management	\$ 52,532
Fundraising	<u>\$ 5,764</u>
Total Supporting Services	<u>\$ 58,296</u>
Total Expenses	\$ 1,766,660

Balance Sheet

(Un-audited) June 30, 2005

Assets

Cash & Cash Equivalents	\$ 312,417
Food Inventory*	\$ 86,247
Property, Plant & Equipment	<u>\$ 82,684</u>
Total Assets	\$ 481,348

Liabilities & Equity


Current Liabilities	\$ 9,203
Equity	<u>\$ 472,145</u>
Total Liabilities & Equity	\$ 481,348

Net Assets - July 1, 2004 **\$ 474,677**

Net Assets - June 30, 2005 **\$ 481,348**

Increase/Decrease Net Assets **\$ 6,671**

**Note: Food inventory is valued as per Second Harvest Product Survey prepared by the accounting firm KPMG Peat Marwick LLP.*



Recognition of Major Food Drives

Operation Feed

Operation Feed celebrated its fifteenth anniversary February 28th through March 21st. Under the leadership of Ron Strong, WCLT/T-100, the community raised 2,051,709 food item points to support the operations of the Food Pantry Network of Licking County.

MedBen contributed 283,271 points as the highest contributor to the 2005 campaign. State Farm Insurance contributed 232,831 points to finish in a strong 2nd Place. Adelphia Media Services finished 3rd with 219,906 points and Park National Bank came in 4th Place with 179,219 points.

The 2005 Operation Feed Campaign raised \$180,348 and approximately 170,000 pounds of food for our use during this year. It remains our primary source of support for the entire operation of the Food Pantry Network.

Other award recipients for the 2005 Operation Feed Campaign were:

Most Points by a Church

Marne United Methodist Church - 34,408 points.

Most Points by a Parochial School

Blessed Sacrament - 44,805 points.

Most Points by an Elementary School

William E. Miller Elementary School - 20,285 points.

Most Points by a Middle School

Utica Jr. High - 15,830 points.

Most Points by a High School

Newark High School - 49,530 points.



Recognition of Major Food Drives

Elves-in-Action

Under the superb leadership of Darlene Callison the Elves-in-Action food drive had a very successful year on the Courthouse Square. This year's campaign provided over 45,000 pounds of food for the Food Pantry Network, helping make the holiday season a little brighter for those in need.

SuperMarket Sweep

SuperMarket Sweep kicked off the 2005 Operation Feed at the Indian Mound Mall on March 5th. Jim Van Guilder organized and planned a very successful sweep, assisted by Adelphia Communications, WCLT AM & T-100 FM, and the Newark-Heath Rotary Club. This year's event raised over \$8,000 in cash and in-kind donations.

Letter Carriers Food Drive

Local Branch 281 of the National Association of Letter Carriers collected over 16,000 pounds of food on Saturday, May 14 and donated it to the Food Pantry Network. Each year the National Association collects and distributes thousands of pounds of food products to charities across our country in an effort to feed the hungry.

Since the inception of the local letter carriers food drive it is estimated that the Network has received over 220,000 pounds of food.

The Letter Carriers Local 281 not only delivered the mail but picked up food, doing their part "...to assure that no one in Licking County goes hungry!"



2005 Truck Sponsors

The Cecil L. Mauger Charitable Trust

The Cecil L. Mauger Charitable Trust was established under the will of Cecil L. Mauger, a Newark businessman, to provide funds for charitable organizations. In 1992, they donated money to the Food Pantry Network to purchase our first box truck which is now being replaced do to age and reliability.

The Park National Bank


Founded in 1908, The Park National Bank has consistently earned high marks and awards for its service and performance. The involvement of Park National Bank in Elves-In-Action, SuperMarket Sweep and Operation Feed has helped the Food Pantry Network continue “assuring that no one in Licking County goes Hungry.”

MedBen

Founded in 1938, MedBen was formed with a single purpose: to provide the best service possible in the administration of employee benefit plans. MedBen has been a leader in supporting the Food Pantry Network’s SuperMarket Sweep and Operation Feed Campaigns.

State Farm Insurance Companies

Founded in 1922, as a mutual automobile insurance company. State Farm has grown to become one of the world’s largest financial institutions. State Farm has also been a leader in supporting the Food Pantry Network’s SuperMarket Sweep and Operation Feed Campaigns.



Original Pantries

Alexandria Community Food Pantry

Buckeye Lake Food Pantry (LEADS)

Catholic Social Services Food Pantry

Lima Township Food Pantry (LEADS)

Second Presbyterian Church Food Pantry

South End Food Pantry (LEADS)

Utica United Methodist Church Food Pantry



